Message

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Sent: 9/22/2017 12:25:37 PM

To: William Allen [WAllen@eastchicago.com]

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Subject: FW: USS Lead Daily Zone 3 Field Progress Report 9-21-2017

Attachments: Info for City 9_21_17.pdf; USS LEAD Progress Summary 9_21_17.pdf

Will:

The following is a summary for the USS Lead Zone 3 remediation project through September 21st, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

• 120 of 120

Excavations Started

109 of 120

Excavations Completed

• 105 of 120

General Fill Completed

• 71 Properties

Topsoil Completed

97 Properties

Sod Installations Completed

94 Properties

Sod Maintenance Period Completed

56 Properties

Post Construction Property Meeting Status

Meetings today:

- None
- Overall Satisfaction Rating: 9.4
- Post-Con Meetings % Complete: 33.3%

Work Performed Today

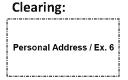
Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program implemented today
- Pre-task safety plans completed
- Physiological monitoring performed today
- ACI (Mike Britch) SSC rotation out.
 - Kyle McKee (Summit) rotates in.

Quality

- ACI and CH2M complete QA / QC progress meeting
- QA inspected progress of excavations at Personal Address / Ex. 6
- QA inspected horizontal limits of excavation at Personal Address / Ex. 6
- QA inspected common fill placement at Personal Address / Ex. 8
- QA observed No. 53 stone placement at Personal Address / Ex. 6
- QA verified survey #2 completion at Personal Address / Ex. 6? additional material required removal.
- QA verified plant installation at Personal Address / Ex. 6 acceptable and complete.
- QA conducted QC follow-up inspections for plants and sod maintenance at various properties on Ivy and Parrish.
- QA reviewed air sampling data for perimeter air sampling.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
 - Submittal 3.0AW Proof of Training and Medical Monitoring (ATC)
- Transmittals distributed:
 - Submittal 3.0AW Proof of Training and Medical Monitoring (ATC)

Property Work Today



Excavations:

Crew 1: Personal Address / Ex. 6 7 (5CY) Trucks

Crew 2:

Personal Address / Ex. 6 (5CY) Trucks (5CY) Trucks

Backfill:

Crew 1:

Personal Address [E. 8 | 8 (5CY) Trucks Common Fill, 2 (5CY) Trucks Topsoil

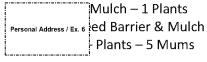
Crew 2:

Personal Address / Ex. 6 1/4 (5CY) Trucks #53 Stone
Personal Address / Ex. 6 16 (5CY) Trucks, 3 (7CY) Trucks of Common Fill

Restoration:

\None

Plants and Sod:



Trees and Stumps:

Personal Address / Ex. 6 - 29" & 10' Stump (Pre-existing)

Survey:

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Personal Address / Ex. 6 Survey #3 - Partial
Personal Address / Ex. 6 Survey #4
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Private Utility Locates:

None

Importing Backfill:

0 Loads Of Common Fill of Dune 28 Common0 loads of Peat11 loads of Topsoil5 Loads of #53 stone

General Work Today

- ACI stockpile management
- Excavations
- Plant installations
- Backfill operations
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

Waterline flushing today

Personal Address / Ex. 6

Street Force Operations

Completed modification of precon documentation relative to kerosene tank removal at Personal Address / Ex. 6

Changed Conditions/Delay/Conflicts Encountered

- Failure to report (electrical issue) evolves into suspected ethical issue relative to Summit management of issue. EPA notified.
- Personal Address / Ex. 6 Survey #2 Failed Needs Touchup
- Personal Address / Ex. 6 property owner claims property damage from landscape watering entering his garage
 - o Small area of particle board on inside of garage confirmed to have water damage
 - Property owner and ACI to present estimate for repairs
- ACI (ATC) compaction testing technician arrives on-site to perform work without proper paperwork (drug testing documentation)
 - CH2M implements stop work authority
- Personal Address / Ex. 6 Electric issue to garage checked. Garage works electrician going to check circuit inside the house. (Next Tuesday)
- Prisonal Address Ex. : New electrical wire ran from house to garage, need to check that power is fully restored.
- Personal Address / Ex. 6 New 15-amp breaker installed, check with home owner and follow-up relative performance

Visitors/Discussions

Sarah Rolfes / Charles Rodriguez (EPA)

Plan for the Day 09/22:

Survey:

Clearing:	
	Personal Address / Ex. 6
Excavation:	<u></u> j
Crew 1:	·
Crew 2: Backfill: Crew 1: Crew 2:	Personal Address / Ex. 6
Restoration:	
Various Properties	
Plants and Sod:	Mulch/Rock/Plants Various properties
Trees and Stumps:	
Personal Address / Ex. 6 — Tree	

Personal Address / Ex. 6

Private Utility Locates:

None

Importing Backfill:

No Deliveries

CH2IVI

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